

FINANCE AGENDA

APRIL 4, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$7,139.86

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$42,022.49

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

242359 ROBERT J. CLIFFORD, Attorney, submitting an Order of Court for payment of \$6,712.89 attorney fees for the defense of an indigent defendant, Kenneth Berry. Indictment No. 97-CR-22079 (Non-Capital Case).

242360 PAUL M. BRAYMAN, Attorney, submitting an Order of Court for payment of \$2,475.00 attorney fees for the defense of an indigent defendant, Frederick Craft. Indictment No. 97-CR-22079 (Non-Capital Case).

242507 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, James Lamson. Indictment No. 99-CR-8000301 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$149,438.89

NON-CAPITAL CASES TO BE APPROVED: \$9,750.39

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

242402 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$299.19 for the defense of an indigent defendant, John Kopischke. Domestic Relations Civil Contempt Case No. 90-D-6253.

242406 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,243.00 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.

242407 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$661.50 for the defense of an indigent defendant, Robbie Myers. Domestic Relations Civil Contempt Case No. 93-D-79910.

242408 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,194.00 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 98-D-51532.

- 242463 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,217.00 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 242467 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$375.00 for the defense of an indigent defendant, Alexander Garcia. Domestic Relations Civil Contempt Case No. 95-D-009266.
- 242502 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,182.50 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.
- 242505 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$988.00 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 242694 PETER S. CARRABOTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,207.00 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
 APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$69,281.39

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$8,367.19

JUVENILE CASES

- 242361 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of indigent defendants, the Richmond children, minors. Indictment Nos. 96-JA-2138 and 99-JA-1963 (Juvenile Cases).
- 242362 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$792.00 attorney fees for the defense of an indigent defendant, Pasquale Cantore, Father, re: the Cantore children, minors. Indictment Nos. 98-JA-02350 and 98-JA-02351 (Juvenile Cases).
- 242363 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Laverne Rodgers-Barnes, Mother, re: the Rodgers and Barnes children, minors. Indictment Nos. 99-JA-01843 and 99-JA-01844 (Juvenile Cases).
- 242364 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, William Hackney, Father, re: K. Hackney, a minor. Indictment No. 00-JA-00708 (Juvenile Case).
- 242365 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: the Johnson and Smith children, minors. Indictment Nos. 94-JA-1849, 99-JA-1845 and 96-JA-6189 (Juvenile Cases).
- 242366 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,706.50 attorney fees for the defense of an indigent defendant, Kerry Walsh, Mother, re: J. Agnew, a minor. Indictment No. 98-JA-03442 (Juvenile Case).

- 242377 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Darryl Patterson, Father, re: D. Patterson, a minor. Indictment No. 00-JA-817 (Juvenile Case).
- 242381 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Naomi Mercado, Mother, re: the Pacheco, Perez and Mendez children, minors. Indictment Nos. 95-JA-5687, 95-JA-5688, 95-JA-5689, 95-JA-5690, 95-JA-5691, 95-JA-5692, 98-JA-3467 and 00-JA-1859 (Juvenile Cases).
- 242383 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$246.50 attorney fees for the defense of an indigent defendant, Lavene Butler, Mother, re: M. Davis, a minor. Indictment No. 95-JA-03897 (Juvenile Case).
- 242385 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,541.00 attorney fees for the defense of indigent defendants, the Butler children, minors. Indictment Nos. 99-JA-2024 and 00-JA-2143 (Juvenile Cases).
- 242390 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Karl Lowery, Father, re: the Evans and Lowery children, minors. Indictment Nos. 96-JA-02895, 96-JA-02896, 96-JA-02897, 96-JA-02900 and 96-JA-02901 (Juvenile Cases).
- 242392 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Randy Britt, Sr., Father, re: R. Britt, a minor. Indictment No. 98-JA-03024 (Juvenile Case).
- 242393 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$772.48 attorney fees for the defense of an indigent defendant, David Wadley, Father, re: J. Wadley, a minor. Indictment No. 99-JA-02669 (Juvenile Case).
- 242398 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Denise Benedict, Mother, re: A. Nero, a minor. Indictment No. 99-JA-911 (Juvenile Case).
- 242399 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Maggie Hudson, Mother, re: L. Larkin, a minor. Indictment No. 94-JA-8287 (Juvenile Case).
- 242400 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,100.00 attorney fees for the defense of an indigent defendant, W. Pitts, a minor. Indictment No. 98-JA-1269 (Juvenile Case).
- 242401 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$2,038.50 attorney fees for the defense of indigent defendants, the Robinson and Barker children, minors. Indictment Nos. 95-JA-5951, 95-JA-5952, 95-JA-5953 and 95-JA-5954 (Juvenile Cases).
- 242403 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,327.00 attorney fees for the defense of an indigent defendant, Darshell Ladle, Mother, re: the Harris and Ladle children, minors. Indictment Nos. 98-JA-3131, 98-JA-3132 and 99-JA-836 (Juvenile Cases).

- 242404 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$2,284.74 attorney fees for the defense of an indigent defendant, Joanna Espronceda, Mother, re: the Espinoza and Espronceda children, minors. Indictment Nos. 00-JA-519, 00-JA-520, 00-JA-521, 00-JA-522 and 00-JA-523 (Juvenile Cases).
- 242405 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,808.90 attorney fees for the defense of an indigent defendant, Charles Young, Father, re: the Young children, minors. Indictment Nos. 99-JA-1697 and 99-JA-1698 (Juvenile Cases).
- 242409 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, George Hon, Father, re: J. Hon, a minor. Indictment No. 98-JA-2273 (Juvenile Case).
- 242410 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$653.50 attorney fees for the defense of an indigent defendant, Pamela Bell, Mother, re: the Short and Willis children, minors. Indictment Nos. 97-JA-4553 and 97-JA-4554 (Juvenile Cases).
- 242411 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,262.50 attorney fees for the defense of an indigent defendant, Robert Martin, Father, re: R. Martin, a minor. Indictment No. 96-JA-00059 (Juvenile Case).
- 242412 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,542.00 attorney fees for the defense of an indigent defendant, M. Ford, a minor. Indictment No. 98-JA-0801 (Juvenile Case).
- 242413 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of indigent defendants, Michael Barnes and Edward Perry, Fathers, re: the Barnes and Gibson children, minors. Indictment Nos. 99-JA-1421 and 99-JA-1423 (Juvenile Cases).
- 242415 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$462.00 attorney fees for the defense of an indigent defendant, Ayana Reymond, Mother, re: the Lennett and Leonard children, minors. Indictment Nos. 98-JA-98, 98-JA-99 and 98-JA-663 (Juvenile Cases).
- 242416 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, James Rufus, Father, re: A. Johnson, a minor. Indictment No. 94-JA-05725 (Juvenile Case).
- 242424 PAUL S. KAROLL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$565.10 attorney fees for the defense of an indigent defendant, Louise Stokes, Adoptive Mother, re: K. Stokes, a minor. Indictment No. 00-JA-54 (Juvenile Case).
- 242432 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,647.00 attorney fees for the defense of an indigent defendant, Rochelle Brown, Mother, re: the Brown and Belcher children, minors. Indictment Nos. 97-JA-3165 and 97-JA-3167 (Juvenile Cases).
- 242433 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$712.00 attorney fees for the defense of indigent defendants, the Awshana and Rudick children, minors. Indictment Nos. 00-JD-0016937 and 00-JD-0016938 (Juvenile Cases).

- 242434 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Emma Cruzado, Mother, re: the Cruzado and Garcia children, minors. Indictment Nos. 99-JA-991, 99-JA-992 and 99-JA-1254 (Juvenile Cases).
- 242435 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Jon Lee, Father, re: T. Wallace, a minor. Indictment No. 00-JA-00017 (Juvenile Case).
- 242436 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,610.00 attorney fees for the defense of an indigent defendant, Destiny Brenston, Father, re: J. Brenston, a minor. Indictment No. 96-JA-06147 (Juvenile Case).
- 242437 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Marie Settecase, Mother, re: the Settecase children, minors. Indictment Nos. 97-JA-02632, 97-JA-02633 and 99-JA-02049 (Juvenile Cases).
- 242438 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Merrit Williams, Father, re: M. Jimison, a minor. Indictment No. 98-JA-03727 (Juvenile Case).
- 242439 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Tonya Townsend, Mother, re: the Townsend children, minors. Indictment Nos. 88-JA-16162, 89-JA-09207 and 89-JA-12430 (Juvenile Cases).
- 242440 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$716.67 attorney fees for the defense of an indigent defendant, H. Hernandez, a minor. Indictment No. 00-JD-16193 (Juvenile Case).
- 242441 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,135.00 attorney fees for the defense of an indigent defendant, Vassar Conner, Father, re: the Brown and Jackson children, minors. Indictment Nos. 99-JA-02124 and 99-JA-02125 (Juvenile Cases).
- 242445 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of an indigent defendant, Henry Barnes, Father, re: B. Johnson, a minor. Indictment No. 98-JA-008582 (Juvenile Case).
- 242448 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of an indigent defendant, Jerry Bonner, Father, re: A. Bonner, a minor. Indictment No. 99-JA-1485 (Juvenile Case).
- 242455 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$577.40 attorney fees for the defense of an indigent defendant, Kelly Ann Allen f/k/a Sostarics, Mother, re: the Allen and Sostarics children, minors. Indictment Nos. 98-JA-4253, 98-JA-4254 and 98-JA-4255 (Juvenile Cases).
- 242456 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, W. Holt, a minor. Indictment No. 99-JA-4219 (Juvenile Case).
- 242459 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$901.80 attorney fees for the defense of an indigent defendant, LaTonya Jackson, Mother, re: the Parker children, minors. Indictment Nos. 99-JA-1144, 99-JA-1145, 99-JA-1146 and 99-JA-1147 (Juvenile Cases).

- 242491 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, Gloria Keller Gray, Mother, re: the Gray children, minors. Indictment Nos. 95-JA-06842 and 95-JA-06843 (Juvenile Cases).
- 242492 FRANCINE GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,784.90 attorney fees for the defense of an indigent defendant, Ana Lilia Aguilar, Mother, re: the Gonzalez and Marin children, minors. Indictment Nos. 96-JA-07386, 96-JA-07387 and 97-JA-03668 (Juvenile Cases).
- 242493 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Robert Lester, Father, re: J. Rutledge, a minor. Indictment No. 98-JA-3775 (Juvenile Case).
- 242494 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, Kozene Lofton, Father, re: T. Hecion, a minor. Indictment No. 99-JA-01259 (Juvenile Case).
- 242495 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Helene Patton, Mother, re: the Patton children, minors. Indictment Nos. 96-JA-4117, 96-JA-4118, 96-JA-4119 and 96-JA-4120 (Juvenile Cases).
- 242499 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Alfonso Morales, Father, re: M. Alvarado, a minor. Indictment No. 99-JA-02459 (Juvenile Case).
- 242506 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Gladys Parker, Mother, re: G. Collins, a minor. Indictment No. 98-JA-03472 (Juvenile Case).
- 242518 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$603.58 attorney fees for the defense of an indigent defendant, LaToya Dotson, Mother, re: the Dotson children, minors. Indictment Nos. 99-JA-2610, 99-JA-2611 and 99-JA-2612 (Juvenile Cases).
- 242521 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$288.00 attorney fees for the defense of an indigent defendant, James Lewis, Sr., Father, re: J. Lewis, a minor. Indictment No. 98-JA-1199 (Juvenile Case).
- 242522 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$202.00 attorney fees for the defense of an indigent defendant, Glenn Hannan, Father, re: K. Bass, a minor. Indictment No. 93-JA-2590 (Juvenile Case).
- 242523 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Felicia Daniels, Mother, re: T. Daniels, a minor. Indictment No. 00-JD-06541 (Juvenile Case).
- 242524 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,522.00 attorney fees for the defense of an indigent defendant, Jake Kellow, Sr., Father, re: the Kellow children, minors. Indictment Nos. 95-JA-1336, 95-JA-1337, 95-JA-1338, 95-JA-1339 and 95-JA-1340 (Juvenile Cases).

- 242525 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$178.00 attorney fees for the defense of an indigent defendant, Derrick Benson, Father, re: T. Buford, a minor. Indictment No. 98-JA-4008 (Juvenile Case).
- 242526 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$37.00 attorney fees for the defense of an indigent defendant, Christine Bowman, Mother, re: R. Bowman, a minor. Indictment No. 98-JA-1562 (Juvenile Case).
- 242527 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,044.00 attorney fees for the defense of an indigent defendant, Tameka Watkins, Mother, re: J. Morrison, a minor. Indictment No. 94-JA-2651 (Juvenile Case).
- 242528 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$708.00 attorney fees for the defense of an indigent defendant, Charles Johnson, Sr., Father, re: C. Johnson, a minor. Indictment No. 98-JA-4237 (Juvenile Case).
- 242529 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$886.00 attorney fees for the defense of an indigent defendant, Laura Ford, Mother, re: the Ford children, minors. Indictment Nos. 97-JA-1973 and 97-JA-1974 (Juvenile Cases).
- 242530 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,590.00 attorney fees for the defense of an indigent defendant, Constantino Torres, Father, re: B. Diaz, a minor. Indictment No. 97-JA-4509 (Juvenile Case).
- 242538 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$557.50 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: T. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).
- 242539 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Theresa Solti, Mother, re: A. Solti, a minor. Indictment No. 91-J-13326 (Juvenile Case).
- 242540 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Willie Hudinell, Father, re: S. Mosely, a minor. Indictment No. 98-JA-02621 (Juvenile Case).
- 242542 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, L. Cinda Richardson, a minor. Indictment No. 99-JA-00747 (Juvenile Case).
- 242543 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$247.50 attorney fees for the defense of an indigent defendant, Nicole Commeaux, Mother, re: S. Commeaux, a minor. Indictment No. 96-JA-03447 (Juvenile Case).
- 242544 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Jerry Calhoun, Father, re: K. Tucker, a minor. Indictment No. 98-JA-03670 (Juvenile Case).
- 242546 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,087.98 attorney fees for the defense of an indigent defendant, M. Hayes, a minor. Indictment No. 00-JA-442 (Juvenile Case).

- 242547 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$862.00 attorney fees for the defense of an indigent defendant, Joseph Bishop, Father, re: J. Bishop, a minor. Indictment No. 99-JA-1903 (Juvenile Case).
- 242548 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,079.00 attorney fees for the defense of an indigent defendant, Brenda Crawford, Mother, re: the Crawford children, minors. Indictment Nos. 96-JA-3129, 96-JA-3130 and 96-JA-3131 (Juvenile Cases).
- 242549 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, A. Ervy, a minor. Indictment No. 00-JA-932 (Juvenile Case).
- 242550 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Jeffrey Roa, Father, re: J. Roa, a minor. Indictment No. 00-JA-01235 (Juvenile Case).
- 242551 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, C. Peek, a minor. Indictment No. 00-JA-02134 (Juvenile Case).
- 242552 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Ronald Lumley, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).
- 242553 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$192.50 attorney fees for the defense of an indigent defendant, K. Taylor, a minor. Indictment No. 98-JA-02673 (Juvenile Case).
- 242554 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Latonya Woodard, Mother, re: K. Woodard, a minor. Indictment No. 99-JA-02284 (Juvenile Case).
- 242555 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, D. Gillespe, a minor. Indictment No. 00-JA-00792 (Juvenile Case).
- 242556 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).
- 242557 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-01103 (Juvenile Case).
- 242558 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Greg Smith, Father, re: P. Smith, a minor. Indictment No. 97-JA-01469 (Juvenile Case).
- 242559 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Wayne Scroggins, Father, re: L. Scroggins, a minor. Indictment No. 99-JA-01688 (Juvenile Case).

- 242623 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Twanda Byrd, Mother, re: the Byrd children, minors. Indictment Nos. 98-JA-00711, 98-JA-00712, 98-JA-00713 and 98-JA-00714 (Juvenile Cases).
- 242629 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,790.00 attorney fees for the defense of an indigent defendant, Linda Baker, Mother, re: the Ware children, minors. Indictment Nos. 94-JA-06447 and 94-JA-06448 (Juvenile Cases).
- 242632 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Renica Lanier, Custodian, re: L. Ramsey, a minor. Indictment No. 01-JA-0051 (Juvenile Case).
- 242634 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, K. McFarland, a minor. Indictment No. 96-JA-1324 (Juvenile Case).
- 242635 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of indigent defendants, the Harrington and Johnson children, minors. Indictment Nos. 00-JA-1561, 00-JA-1562 and 00-JA-1563 (Juvenile Cases).
- 242649 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Caryn VanWyk, Mother, re: N. VanWyk, a minor. Indictment No. 97-JA-00582 (Juvenile Case).
- 242651 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Fredrick Davis, Father, re: F. Davis, a minor. Indictment No. 99-JA-00262 (Juvenile Case).
- 242653 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$422.50 attorney fees for the defense of an indigent defendant, Jackie Dixon, Father, re: K. Dixon, a minor. Indictment No. 96-JA-04154 (Juvenile Case).
- 242655 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, T. Wallace, a minor. Indictment No. 99-JA-00034 (Juvenile Case).
- 242656 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Donya Ephraim, Mother, re: the Border children, minors. Indictment Nos. 00-JA-1674 and 00-JA-1675 (Juvenile Cases).
- 242658 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Sonya Wheeler, Mother, re: the Wheeler children, minors. Indictment Nos. 00-JA-02044, 00-JA-02045, 00-JA-02046, 00-JA-02047, 00-JA-02048, 00-JA-02049, 00-JA-02050, 00-JA-02051, 00-JA-02052, 00-JA-02053, 00-JA-02054 and 00-JA-02055 (Juvenile Cases).
- 242659 KIMBERLY SEYMORE, Attorney, submitting an Order of Court for payment of \$387.00 attorney fees for the defense of an indigent defendant, Cassiet Williams, Mother, re: A. Ousley, a minor. Indictment No. 01-JA-00228 (Juvenile Case).

- 242660 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,047.00 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: the Thompson children, minors. Indictment Nos. 00-JA-1220, 00-JA-1221 and 00-JA-1222 (Juvenile Cases).
- 242662 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,663.00 attorney fees for the defense of an indigent defendant, Virgen Cruzado, Mother, re: the Rodriguez and Domenech children, minors. Indictment Nos. 98-JA-01499, 98-JA-01500, 98-JA-01501, 98-JA-01502 and 98-JA-01503 (Juvenile Cases).
- 242664 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,524.00 attorney fees for the defense of an indigent defendant, Felicia Misters, Mother, re: the Misters and Myers children, minors. Indictment Nos. 97-JA-00496, 97-JA-00497 and 97-JA-00498 (Juvenile Cases).
- 242672 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Vanessa Smith, Mother, re: J. Smith, a minor. Indictment No. 00-JA-007 (Juvenile Case).
- 242674 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$547.83 attorney fees for the defense of an indigent defendant, Pedro Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 99-JA-01820, 99-JA-01821 and 99-JA-01822 (Juvenile Cases).
- 242675 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$2,672.50 attorney fees for the defense of an indigent defendant, Curtis Williams, Father, re: the Williams child, a minor. Indictment No. 96-JA-03757 (Juvenile Case).
- 242676 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,224.99 attorney fees for the defense of an indigent defendant, Kent Mitchell, Father, re: L. Mitchell, a minor. Indictment No. 98-JA-190 (Juvenile Case).
- 242678 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$513.75 attorney fees for the defense of an indigent defendant, India Easton, Mother, re: M. Gibson, a minor. Indictment No. 00-JA-00016 (Juvenile Case).
- 242679 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,837.50 attorney fees for the defense of an indigent defendant, Mack Robateau, Father, re: the Davis and Robateau children, minors. Indictment Nos. 89-JA-10219 and 95-JA-4421 (Juvenile Cases).
- 242680 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Henry Scott, Father, re: the Scott and Hubert children, minors. Indictment Nos. 96-JA-5789, 96-JA-5791, 96-JA-5792 and 96-JA-5793 (Juvenile Cases).
- 242681 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of indigent defendants, the Boyko and Roberts children, minors. Indictment Nos. 99-JA-10, 99-JA-5871 and 97-JA-4011 (Juvenile Cases).
- 242686 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,167.50 attorney fees for the defense of an indigent defendant, Naikia Williams, Mother, re: B. Williams, a minor. Indictment No. 99-JA-02521 (Juvenile Case).

- 242687 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Irma Gamble, Mother, re: C. Coffey, a minor. Indictment No. 00-JA-1053 (Juvenile Case).
- 242689 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$74.00 attorney fees for the defense of an indigent defendant, Marco Sanchez, Father, re: the Sanchez children, minors. Indictment Nos. 97-JA-3364 and 97-JA-3365 (Juvenile Cases).
- 242691 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of an indigent defendant, Keith Robinson, Father, re: the Holden and Robinson children, minors. Indictment Nos. 94-JA-7009, 94-JA-7010, 94-JA-7011, 94-JA-7012, 94-JA-7013 and 94-JA-7014 (Juvenile Cases).
- 242692 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$808.00 attorney fees for the defense of an indigent defendant, Donny Taylor, Father, re: J. Taylor, a minor. Indictment No. 99-JA-408 (Juvenile Case).
- 242695 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$3,559.80 attorney fees for the defense of an indigent defendant, Alvin Cordova, Father, re: the Cordova and Calderon children, minors. Indictment Nos. 96-JA-2824, 96-JA-2825 and 96-JA-2826 (Juvenile Cases).
- 242696 SHIRLEY TAYLOR BIRTS, Attorney, submitting an Order of Court for payment of \$1,335.50 attorney fees for the defense of an indigent defendant, Susan Drexel, Mother, re: L. Drexel, a minor. Indictment No. 96-JA-2188 (Juvenile Case).
- 242697 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$3,513.00 attorney fees for the defense of indigent defendants, the Odia children, minors. Indictment Nos. 93-JA-02148 and 93-JA-02149 (Juvenile Cases).
- 242698 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,247.00 attorney fees for the defense of an indigent defendant, Marcus Todd, Father, re: D. Tyra, a minor. Indictment No. 00-JA-400 (Juvenile Case).
- 242699 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$3,470.50 attorney fees for the defense of indigent defendants, Valdas and Valentina Sepkus, Parents, re: the Sepkus children, minors. Indictment Nos. 95-JA-1560, 95-JA-1562 and 95-JA-1563 (Juvenile Cases).
- 242700 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$972.50 attorney fees for the defense of an indigent defendant, S. Miller, a minor. Indictment No. 00-JA-185 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$927,926.10

JUVENILE CASES TO BE APPROVED: \$113,719.42

SPECIAL COURT CASE

242560 KEVIN T. NOONAN, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,895.00 attorney fees regarding Michael Finch, Robert Johnson, and William Powers v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$239,367.97

SPECIAL COURT CASE TO BE APPROVED: \$2,895.00

BILLS AND CLAIMS

242368 STOCK YARD HARDWARE AND SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,691.71, part payment for Contract No. 99-58-974, for plumbing tools and supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 241929). Purchase Order No. 102078, approved by County Board December 21, 1999.

242372 PROFESSIONAL CONSULTANCY INTERNATIONAL, INC. (PCI), Tampa, Florida, submitting invoice totaling \$27,500.00, part payment for Contract No. 00-41-1246, to provide peripheral equipment, licenses and software enhancements to the existing cashiering system for the Treasurer's Office (717/060-579 Account). (See Comm. No. 240930). Purchase Order No. 109210, approved by County Board September 19, 2000.

242373 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$25,816.39, part payment for Contract No. 99-54-747, for carpenter supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 240814). Purchase Order No. 97973, approved by County Board September 9, 1999.

242374 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$138,755.68, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2001 (236-298 Account). (See Comm. No. 240547). Purchase Order No. 108447, approved by County Board September 9, 1999 and July 11, 2000.

242375 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of April 9 through May 9, 2001 (529-441 Account). (See Comm. No. 241718). Purchase Order No. 106970, approved by County Board August 9, 2000.

242379 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$31,527.19, part payment for Contract No. 00-58-701, for plumbing supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 107559, approved by County Board September 7, 2000.

242382 J.J. COLLINS' SONS, Chicago, Illinois, submitting invoice totaling \$25,350.00, part payment for Contract No. 00-84-1018, for application for ballot paper for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 107872, approved by County Board September 19, 2000.

- 242384 RYDIN DECAL, Wood Dale, Illinois, submitting invoice totaling \$15,756.00, full payment for Contract No. 01-84-176, for printing of 2001 vehicle stickers for the Cook County Department of Revenue (007-240 Account). Purchase Order No. 110783, approved by County Board January 4, 2001.
- 242386 MICROFILM EQUIPMENT & SUPPLIES, INC., Des Plaines, Illinois, submitting invoice totaling \$13,270.00, full payment for Contract No. 00-82-1217, for Kodak and Canon camera guide glass for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 111129, approved by County Board January 23, 2001.
- 242394 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting five (5) invoices totaling \$861,324.95, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of January 26 through March 1, 2001 (239-223 Account). (See Comm. No. 242087). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 242417 AMBASSADOR BUSINESS SOLUTIONS, INC., Schaumburg, Illinois, submitting invoice totaling \$83,745.91, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the month of February 2001 (490-440 Account). (See Comm. No. 241942). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 242418 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,688.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 242192). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 242419 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,810.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 242418). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 242421 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$19,716.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of January 2001 (532-289 Account). Purchase Order No. 112394, approved by County Board March 4, 1999 and March 23, 2000.
- 242422 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$20,470.50, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of February 2001 (532-289 Account). (See Comm. No. 242421). Purchase Order No. 112394, approved by County Board March 4, 1999 and March 23, 2000.
- 242423 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$56,972.52, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). Purchase Order No. 110621, approved by County Board September 9, 1999.
- 242442 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$57,966.20, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of February 2001 (212-298 Account). (See Comm. No. 241277) Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.

- 242443 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the month of March 2001 (239-441 Account). (See Comm. No. 241920). Purchase Order No. 110858, approved by County Board August 4, 1999 and May 2, 2000.
- 242444 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of February 2001 (239-298 Account). (See Comm. No. 241921). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 242447 T.A.S.C., INC. (Treatment Alternatives for Special Clients), Chicago, Illinois, submitting seven (7) invoices totaling \$425,803.72, full payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of August through November 2000 (250-260 Account). Purchase Order No. 112416, approved by County Board November 18, 1997.
- 242452 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2001 (236-449 Account). (See Comm. No. 241658). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 242453 STEVE'S EQUIPMENT SERVICE, INC. (SES), West Chicago, Illinois, submitting invoice totaling \$91,839.00, part payment for Contract No. 99-51-569, for an aerial snorkel truck with dump body for the Highway Department (717/500-549 Account). Purchase Order No. 95612, approved by County Board June 8, 1999.
- 242454 MICROFILM EQUIPMENT & SUPPLIES, INC., Des Plaines, Illinois, submitting invoice totaling \$20,580.00, full payment for Contract No. 00-84-895, for Kodak Imagelink Smart cassettes for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 107609, approved by County Board September 7, 2000.
- 242458 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$318,815.00, full payment for Contract No. 00-85-758 Rebid, for printing of court file jackets for the Clerk of the Circuit Court (342-240 Account). Purchase Order No. 108190, approved by County Board October 4, 2000.
- 242460 STL, INC., St. Louis, Missouri, submitting invoice totaling \$45,846.51, part payment for Contract No. 99-53-1025 Rebid, for refurbished telephone equipment (Lucent Technology brand) for the Department of Central Services (016-376 Account). Purchase Order No. 102856, approved by County Board February 15, 2000.
- 242461 THE TRAINING DEPARTMENT, INC., Chicago, Illinois, submitting invoice totaling \$20,700.00, full payment for Contract No. 00-42-1255, for the design and implementation of a training program to train court clerk trainers and managers for the Clerk of the Circuit Court (340-260 Account). Purchase Order No. 110664, approved by County Board September 19, 2000.

- 242462 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$170,803.34, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services (312-260 Account). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 242464 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$203,440.00, 1st part payment for Contract No. 00-43-1437, for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (37000 Account). Purchase Order No. 109946, approved by County Board August 9, 2000.
- 242465 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$121,610.00, 2nd part payment for Contract No. 00-43-1437, for program management services (Phase II) for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (37000 Account). (See Comm. No. 242464). Purchase Order No. 109946, approved by County Board August 9, 2000.
- 242482 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,437.10, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of January 2001 (326-237 Account). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 242483 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$112,394.74, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of February 2001 (326-237 Account). (See Comm. No. 242482). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 242486 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of April 2001 (499-470 Account). (See Comm. No. 241966). Approved by County Board November 21, 2000.
- 242488 MOORE NORTH AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$23,353.60, full payment for Contract No. 00-84-358, for printing of sequential record labels and bar code for the Recorder of Deeds Office (130-240 Account). Purchase Order No. 104740, approved by County Board May 2, 2000.
- 242496 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$18,200.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 242228). Purchase Order No. 110758, approved by County Board July 9, 1998 and July 11, 2000.

- 242497 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 242134). Purchase Order No. 109933, approved by County Board July 9, 1998 and July 11, 2000.
- 242498 PICKENS-KANE MOVING AND STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$104,100.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 242127). Purchase Order No. 110808, approved by County Board July 9, 1998 and July 11, 2000.
- 242500 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of March 2001 (200-235 Account). (See Comm. No. 242006). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 242501 NEOPOST, Chicago, Illinois, submitting invoice totaling \$10,476.00, full payment for Contract No. 99-45-1029, for the rental of twelve (12) postage meters for the Circuit Court of Cook County, Social Casework Services (541-630 Account). Purchase Order No. 107299, approved by County Board May 2, 2000.
- 242503 M. KALLIS & COMPANY, Chicago, Illinois, submitting invoice totaling \$450,000.00, part payment for Contract No. 01-41-90, for printing of absentee/specimen ballot booklets for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 111175, approved by County Board October 4, 2000.
- 242504 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$1,294,000.00, part payment for Contract No. 01-41-93, for the layout, design and printing of ballot pages for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 110175, approved by County Board October 4, 2000.
- 242510 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of March 15 through April 14, 2001 (499-260 Account). (See Comm. No. 241962). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 242513 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$46,520.64, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 242255). Purchase Order No. 111632, approved by County Board March 9, 2000.
- 242515 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$24,360.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). Purchase Order No. 110106, approved by County Board December 19, 2000.
- 242516 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$11,029.86, part payment for Contract No. 00-54-1103, for cleaning supplies for the Juvenile Temporary Detention Center (440-330 Account). Purchase Order No. 111680, approved by County Board February 6, 2001.

- 242590 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$61,886.00, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 240462). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 242595 M. KALLIS & COMPANY, Chicago, Illinois, submitting invoice totaling \$41,000.00, part payment for Contract No. 01-41-90, for printing of specimen ballot booklets for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 242503). Purchase Order No. 111175, approved by County Board October 4, 2000.
- 242611 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$14,299.98, full payment for Contract No. 00-84-916, for printing of various posters for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 107683, approved by County Board September 7, 2000.
- 242612 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$180,000.00, full payment for Contract No. 01-41-184, for maintenance support and software license fee for the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-441 Account). Purchase Order No. 111841, approved by County Board November 2, 2000.
- 242613 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 01-41-185, for programming and support services for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 111799, approved by County Board October 17, 2000.
- 242634 GATEWAY SYSTEMS CORPORATION, East Lansing, Michigan, submitting invoice totaling \$15,150.00, full payment for Contract No. 96-41-225, for license fees and software support for the inmate Tracking System for the Department of Corrections (239-441 Account). Purchase Order No. 112281, approved by County Board December 20, 1995 and December 19, 2000.
- 242636 NATIONAL COUNCIL ON CRIME AND DELINQUENCY (NCCD), San Francisco, California, submitting invoice totaling \$15,679.00, part payment for Contract No. 99-41-362, for PROBER database program support for the Circuit Court of Cook County, Juvenile Probation Department (820-441 Account). (See Comm. No. 241274). Purchase Order No. 108911, approved by County Board November 17, 1998 and August 9, 2000.
- 242640 J.D. EDWARDS, Denver, Colorado, submitting invoice totaling \$604,422.00, full payment for Contract No. 00-41-1038, for software maintenance services for the Financial Management Information System (FMIS) for the Bureau of Finance (012-441 Account). Purchase Order No. 113022, approved by County Board June 20, 2000 and February 21, 2001.
- 242643 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$8,256,992.00, 32nd part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (22000 Account). (See Comm. No. 241915). Purchase Order No. 92795, approved by County Board February 9, 1998.

- 242645 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$85,269.00, 8th part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building, for the Office of Capital Planning and Policy, for the period of November 11, 2000 through March 14, 2001. Bond Issue (7000 Account). (See Comm. No. 240628). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 242648 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$77,372.00, 2nd part payment for Contract No. 00-53-430, for medical equipment (Bid Package 1) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (22000 Account). (See Comm. No. 241999). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 242650 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$10,000.00, 11th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the period of February 11-28, 2001. Bond Issue (22000 Account). (See Comm. No. 240928). Purchase Order No. 108757, approved by County Board February 2, 2000.
- 242652 SKIDMORE, OWINGS & MERRILL, LLP, Chicago, Illinois, submitting invoice totaling \$300,430.45, 3rd part payment for Contract No. 00-43-1331, for architectural/engineering services for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (37000 Account). (See Comm. No. 241965). Purchase Order No. 109942, approved by County Board August 9, 2000.
- 242654 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$17,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (22000 Account). (See Comm. No. 242278). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 242657 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$29,115.00, 3rd part payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County and Courthouse Administration Buildings for the Office of Capital Planning and Policy, for the period ending February 16, 2001. Bond Issue (7000 Account). (See Comm. No. 242301). Purchase Order No. 108208, approved by County Board October 4, 2000.
- 242661 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, 2nd part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (20000 Account). (See Comm. No. 241932). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 242663 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$24,760.00, 5th part payment for Contract No. 00-41-1237, for reimbursable engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 108752, approved by County Board July 11, 2000.

- 242665 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$17,075.00, 5th part payment for Contract No. 00-41-1237, for additional engineering services for the replacement of the 2nd District Skokie Courthouse Parking Structure for the Office of Capital Planning and Policy. Bond Issue (20000 Account). Purchase Order No. 108751, approved by County Board July 11, 2000.
- 242666 SKIDMORE, OWINGS & MERRILL, LLP, Chicago, Illinois, submitting invoice totaling \$272,424.67, 4th part payment for Contract No. 00-43-1331, for architectural/engineering services for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (37000 Account). (See Comm. No. 242652). Purchase Order No. 109942, approved by County Board August 9, 2000.
- 242667 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$49,421.93, 5th part payment for Contract No. 00-41-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of September 2000. Bond Issue (20000 Account). (See Comm. No. 242173). Purchase Order No. 104782, approved by County Board March 9, 2000.
- 242668 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$29,152.85, 3rd part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of February 2001. Bond Issue (22000 Account). (See Comm. No. 241307). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 242670 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$119,850.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of February 2001 (326-249 Account). (See Comm. No. 242026). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 242671 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$12,915.38, 4th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of March 2001. Bond Issue (22000 Account). (See Comm. No. 242668). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 242673 GATEWAY SYSTEMS CORPORATION, East Lansing, Michigan, submitting invoice totaling \$15,150.00, full payment for Contract No. 96-41-225, for license fees and software support for the Inmate Tracking System for the Department of Corrections (239-441 Account). Purchase Order No. 112281, approved by County Board December 20, 1995 and December 19, 2000.
- 242682 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$53,040.00, full payment for Contract No. 00-85-1240, for an IBM 64 Port remote controller for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 109386, approved by County Board December 5, 2000.

- 242683 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$53,040.00, full payment for Contract No. 00-85-1240, for an IBM 64 Port remote controller for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 109400, approved by County Board December 5, 2000.
- 242684 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$14,999.00, full payment for Contract No. 00-88-566, for a Laminex computerized I.D. system for the Clerk of the Circuit Court (717/340-579 Account). Purchase Order No. 109313, approved by County Board November 21, 2000.
- 242685 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$37,080.00, full payment for Contract No. 00-51-1212, for digital modems with cable and cards for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 108746, approved by County Board November 2, 2000.
- 242688 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$16,500.00, full payment for Contract No. 00-75-547, for a hematology analyzer for the Juvenile Temporary Detention Center (717/440-540 Account). Purchase Order No. 108734, approved by County Board November 2, 2000.
- 242690 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$21,781.25, part payment for Contract No. 01-43-172, for various publications for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 111237, approved by County Board January 23, 2001.
- 242693 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting invoice totaling \$11,872.80, part payment for Contract No. 01-43-172, for various publications for the two (2) elections to be held in 2001 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 242690). Purchase Order No. 111237, approved by County Board January 23, 2001.
- 242701 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Chicago, Illinois, submitting invoice totaling \$20,514.00, part payment for Contract No. 00-54-1123, for ammunition for the Sheriff's Office (211-186 Account). Purchase Order No. 111679, approved by County Board February 6, 2001.
- 242702 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,270.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of February 2001 (300-353 Account). Purchase Order No. 112555, approved by County Board December 5, 2000.
- 242703 VERIO, INC., Dallas, Texas, submitting invoice totaling \$15,600.00, full payment for Contract No. 00-42-930, for internet access service for the Assessor's Office (040-260 Account). Purchase Order No. 113106, approved by County Board May 2, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 242367 MCKESSON HBOC MEDMANAGEMENT LLC, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$161,956.00, full payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of September and November 2000 (891-260 Account). Purchase Order No. 112434, approved by County Board September 15, 1998 and January 23, 2001.
- 242369 KAJ TRANSPORTATION, Chicago, Illinois, submitting two (2) invoices totaling \$26,944.46, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the months of January and February 2001 (897-190 Account). (See Comm. No. 241352). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 242370 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,083.11, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242280). Purchase Order No. 109681, approved by County Board April 5, 2000.
- 242371 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$31,680.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 241793). Purchase Order No. 109577, approved by County Board June 7, 2000.
- 242376 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting three (3) invoices totaling \$124,020.00, part payment for Contract No. 96-43-806, for a medical education affiliation agreement for Emergency Medicine residents for Provident Hospital of Cook County, for the months of January through March 2001 (891-272 Account). (See Comm. No. 242133). Purchase Order No. 112375, approved by County Board March 6, 1996 and April 22, 1999.
- 242378 NORTHWESTERN UNIVERSITY, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$182,711.39, part payment for Contract No. 95-43-1017, for stipends for surgical residents (Orthopaedic and Otolaryngology) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of December 1999 and January through September 2000 (897-272 Account). Purchase Order No. 111908, approved by County Board September 6, 1995 and March 9, 2000.
- 242380 MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$80,978.00, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of December 2000 and January 2001 (891-260 Account). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 242387 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 00-15-092H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240659). Purchase Order No. 109010, approved by County Board April 5, 2000.

- 242388 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,300.00, part payment for Contract No. 99-15-841H Rebid, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239706). Purchase Order No. 103715, approved by County Board February 15, 2000.
- 242420 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$15,972.80, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 112759, approved by County Board January 4, 2001.
- 242446 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of March 2001 (891-442 Account). Purchase Order No. 110952, approved by County Board January 20, 2000.
- 242449 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of January 2001 (891-249 Account). (See Comm. No. 241894). Purchase Order No. 111006, approved by County Board May 18, 1999.
- 242450 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$52,672.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240986). Purchase Order No. 109633, approved by County Board May 2, 2000.
- 242451 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,116.36, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 112758, approved by County Board January 4, 2001.
- 242466 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Allentown, Pennsylvania, submitting invoice totaling \$14,016.92, part payment for Contract No. 98-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 239795). Purchase Order No. 105910, approved by County Board March 5, 1998.
- 242468 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$27,713.90, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the month of January 2001, at various clinics (893-278 Account). (See Comm. No. 242270). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 242469 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$54,257.59, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 242317). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 242470 GE MARQUETTE MEDICAL SYSTEMS, Milwaukee, Wisconsin, submitting invoice totaling \$99,717.90, part payment for Contract No. 99-41-1415, for a fetal monitoring system, which includes an upgrade for Cook County Hospital (715/897-540 Account). (See Comm. No. 237030). Purchase Order No. 100923, approved by County Board August 4, 1999.

- 242471 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$29,757.60, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 242164). Purchase Order No. 112327, approved by County Board January 4, 2001.
- 242472 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,615.50, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241881). Purchase Order No. 111389, approved by County Board November 2, 2000.
- 242473 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,582.20, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242115). Purchase Order No. 111146, approved by County Board June 7, 2000.
- 242474 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$76,777.78, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the month of March 2001 (897-235 Account). (See Comm. No. 242288). Purchase Order No. 111937, approved by County Board October 20, 1998.
- 242475 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$45,647.52, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241751). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 242476 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$125,048.03, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 241748). Purchase Order No. 111346, approved by County Board April 5, 2000.
- 242477 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$103,680.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 242121). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 242478 ANGELICA HEALTHCARE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$61,279.91, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 242479 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$357,532.36, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 241875). Purchase Order No. 111263, approved by County Board March 23, 2000.
- 242480 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$48,434.56, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 241283). Purchase Order No. 110978, approved by County Board June 2, 1998.

- 242481 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$723,634.24, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 110700, approved by County Board January 6, 2000.
- 242484 UNITED STATES SURGICAL CORPORATION, Norwalk, Connecticut, submitting three (3) invoices totaling \$30,263.74, part payment for Contract No. 00-41-315, for surgical stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 112285, approved by County Board November 23, 1999.
- 242485 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,853.70, part payment for Contract No. 00-15-266H, for bandages and dressings for Cook County Hospital (897-362 Account). (See Comm. No. 241759). Purchase Order No. 110668, approved by County Board September 19, 2000.
- 242487 DOCTOR'S OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$19,779.00, part payment for Contract No. 00-73-90, for standard and high flow warming sets for Cook County Hospital (897-362 Account). Purchase Order No. 109311, approved by County Board March 9, 2000.
- 242489 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,613.66, part payment for Contract No. 00-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112334, approved by County Board December 19, 2000.
- 242490 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$31,697.15, part payment for Contract No. 01-45-168, for orthopaedic surgical supplies for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 112571, approved by County Board September 7, 2000.
- 242508 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, part payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of March through May 2001 (240-442 Account). (See Comm. No. 240821). Purchase Order No. 109966, approved by County Board August 6, 1996.
- 242509 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,207.20, part payment for Contract No. 00-15-100H-1, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241867). Purchase Order No. 109628, approved by County Board September 7, 2000.
- 242511 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$13,265.60, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, on various dates (240-278 Account). (See Comm. No. 240822). Purchase Order No. 100541, approved by County Board January 7, 1999.
- 242512 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of March 1-15, 2001 (240-272 Account). (See Comm. No. 242193). Purchase Order No. 109968, approved by County Board June 7, 2000.

- 242517 AIDS FOUNDATION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$14,470.00, full payment for Contract No. 00-42-1277, for the provision of services for an active surveillance system, education for physicians regarding adult/pediatric HIV/AIDS reporting requirements and the review of HIV/AIDS morbidity cases in suburban Cook County for the Department of Public Health, for the months of February through June 2000 (984-289 Account). Purchase Order No. 112139, approved by County Board May 2, 2000.
- 242541 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$164,259.17, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242118). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 242545 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,716.66, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242117). Purchase Order No. 111191, approved by County Board July 11, 2000.
- 242563 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$39,049.15, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 241960). Purchase Order No. 110690, approved by County Board September 22, 1999.
- 242566 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting two (2) invoices totaling \$13,709.45, part payment for Contract No. 98-53-592, for telephone supplies for Cook County Hospital (897-220 Account). Purchase Order No. 110975, approved by County Board September 1, 1998.
- 242569 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,497.41, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, for the period ending March 10, 2001 (897-222 Account). (See Comm. No. 242478). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 242573 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$33,992.90, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 242575 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$171,608.98, part payment for Contract No. 95-43-628, for general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of August through November 2000 (897-272 Account). (See Comm. No. 240432). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.

- 242579 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$71,939.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 112283, approved by County Board July 8, 1999.
- 242581 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$193,989.99, part payment for Contract No. 95-43-628, for subagreement for general neurology, cardiology, critical care, endocrinology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of December 1, 1999 through February 28, 2001 (897-272 Account). Purchase Order No. 109265, approved by County Board October 18, 1994 and May 2, 2000.
- 242582 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$17,406.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). (See Comm. No. 240921). Purchase Order No. 105955, approved by County Board July 8, 1999.
- 242583 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$563,247.73, part payment for Contract No. 95-43-628, for subagreement for general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of October 1, 2000 through January 31, 2001 (897-272 Account). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.
- 242591 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$67,683.37, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 242114). Purchase Order No. 111345, approved by County Board April 5, 2000.
- 242592 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$209,278.12, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 242120). Purchase Order No. 111380, approved by County Board March 23, 2000.
- 242593 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$72,122.66, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242475). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 242597 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,161.36, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 241739). Purchase Order No. 111340, approved by County Board February 15, 2000.

- 242599 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$55,297.00, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242293). Purchase Order No. 111074, approved by County Board May 2, 2000.
- 242600 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$52,283.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of February 16-28, 2001 (897-368 Account). (See Comm. No. 242126). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 242602 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$910,606.39, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 241346). Purchase Order No. 110702, approved by County Board December 7, 1999.
- 242603 JOSTRA BENTLEY CORPORATION, Los Angeles, California, submitting four (4) invoices totaling \$48,360.00, part payment for Contract No. 99-45-383, for BOSPAC membrane surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 103570, approved by County Board December 15, 1998.
- 242606 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$62,127.44, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242119). Purchase Order No. 111348, approved by County Board April 18, 2000.
- 242607 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$45,751.98, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 242476). Purchase Order No. 111346, approved by County Board April 5, 2000.
- 242608 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of March 2001 (897-449 Account). (See Comm. No. 242284). Purchase Order No. 110859, approved by County Board September 19, 2000.
- 242609 PULSE AMBULANCE, INC., Chicago, Illinois, submitting invoice totaling \$19,414.00, part payment for Contract No. 00-72-269 Rebid, for ambulance services for the Ambulatory and Community Health Network of Cook County (893-217 Account). Purchase Order No. 112735, approved by County Board October 4, 2000.
- 242610 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$131,656.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). Purchase Order No. 112252, approved by County Board July 8, 1999.
- 242624 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,800.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 240808). Purchase Order No. 110385, approved by County Board September 9, 1999.

- 242625 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$48,619.50, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 241887). Purchase Order No. 110202, approved by County Board September 9, 1999.
- 242626 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$19,386.30, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242137). Purchase Order No. 111198, approved by County Board August 9, 2000.
- 242627 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 242477). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 242628 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,618.33, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 241512). Purchase Order No. 109471, approved by County Board March 23, 2000.
- 242630 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,605.00, part payment for Contract No. 00-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242282). Purchase Order No. 112344, approved by County Board January 4, 2001.
- 242631 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,860.80, part payment for Contract No. 00-15-173H-1, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 241742). Purchase Order No. 107484, approved by County Board July 11, 2000.
- 242669 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$88,364.61, part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period of October 28 through November 25, 2000. Bond Issue (22000 Account). (See Comm. No. 241412). Purchase Order No. 106392, approved by County Board July 11, 2000.
- 242677 BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$34,231.73, part payment for Contract No. 00-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 112630, approved by County Board January 4, 2001.
- 242704 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,905.00, full payment for Contract No. 00-72-1184, for an Olympus BX-40 microscope for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 111125, approved by County Board January 23, 2001.

- 242705 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$50,159.32, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). Purchase Order No. 111286, approved by County Board January 4, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 242425 LUCILLE DiIACOVA, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on April 17, 1998. The Petitioner slipped on food, and as a result she injured her left leg (left leg, left ankle, and left foot injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-37482 in the amount of \$4,375.92 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.
- 242426 MYRIAM HERNANDEZ, in the course of her employment as a Supervisor at Cook County Hospital sustained accidental injuries on September 28, 1995. The Petitioner closed a drawer on her thumb, and as a result she injured her left thumb (formation of a mucus cyst requiring surgical removal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-62931 in the amount of \$6,212.15 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Marc B. Stookal, Law Firm of Nilson, Stookal, Gleason & Caputo, Ltd.
- 242427 JAMES PARRILLI, in the course of his employment as a Telecommunications Electrician at Cook County Hospital sustained accidental injuries on June 7, 1999. The Petitioner was pulling cable wires, and as a result he injured his left shoulder (impingement syndrome left shoulder with a lesion of the superior labrum requiring debridement, subacromial decompression and partial distal clavicle resection). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-32153 in the amount of \$27,358.11 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Nicholas P. Freeman, Law Firm of Corti, Freeman & Aleksy, Ltd.
- 242428 RAYMOND POWELL, in the course of his employment as a Dispatcher at Cook County Hospital sustained accidental injuries on April 24, 1997. The Petitioner was boarding an elevator and the door struck him in the face, and as a result he injured his forehead and right eye (laceration over right eyebrow/blunt head trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-26470 in the amount of \$1,863.29 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Steven J. Malman, Law Office of Steven J. Malman.

- 242429 CHARLES M. RANZINO, in the course of his employment as a Custodian for the Sheriff's Office sustained accidental injuries on March 8, 1994. The Petitioner fell 6 feet off a loading dock, and as a result he injured his left foot, left fifth finger and back (fractured left ankle requiring reconstructive surgery; left fifth finger fracture, herniated disc at L4-L5 and L5-S1 requiring four back surgeries which comprised of a laminectomy, a fusion and a pedicle screw at the L4-L5 vertebrae for stability, a third surgery to implant a spinal stimulator to control the pain, and a fourth back surgery to replace a battery in the pain stimulator). On January 9, 2001, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner \$89,209.50. The Finance Subcommittee on Industrial Claims approved this decision on March 13, 2001. The total amount due is \$89,209.50, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 94-WC-20669 in the amount of \$89,209.50 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Samuel Ruffolo, Law Firm of Baum, Ruffolo & Marzal.
- 242430 BARBARA STANFIELD, in the course of her employment as a Process Worker for the Sheriff's Office sustained accidental injuries on August 9, 1999. The Petitioner suffered carpal tunnel syndrome to both hands due to her repetitive job duties (bilateral carpal tunnel syndrome with ganglion cyst). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-65600 in the amount of \$15,929.43 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.
- 242431 JULIUS WEISINGER, in the course of his employment as a Construction Worker for the Department of Facilities Management sustained accidental injuries on September 8, 1999. The Petitioner was moving a file cabinet, and as a result he injured his right hand (transverse fracture of the right ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-06000 in the amount of \$3,642.37 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Pro Se.

SELF-INSURANCE CLAIMS

- 242389 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$869.28. Claim No. 02-250-99-8261, 0019, State's Attorney's Office.

Claimant: Mustafa Firoz, 7937 South Nordica Street, Burbank, Illinois 60459
Claimant's Vehicle: 1996 Honda Accord
Our Driver: Joseph J. Mucia, Unit #2925
Date of Accident: July 23, 2000
Location: 79th Street and Nordica Street, Burbank Illinois

State's Attorney's Office vehicle while backing up northbound on Nordica Street just south of 79th Street, Burbank, struck Claimant's vehicle which was legally parked, on the left rear fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242391 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$709.72. Claim No. 02-230-99-8258, 0012, Sheriff's Court Services Division.

Claimant: David N. Oshana, 909 Beau Drive, Des Plaines, Illinois 60016
Claimant's Vehicle: 1997 Dodge Colt
Our Driver: Gina M. Santora, Unit #7938
Date of Accident: October 23, 2000
Location: Golf Road and Harms Road, Morton Grove, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Golf Road approaching Harms Road, Morton Grove, when County vehicle was cut off causing County driver to take evasive action. Due to wet road conditions, vehicle slid causing County vehicle to strike Claimant's vehicle on right side, rear fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242395 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,290.06. Claim No. 06-500-00-8271, 0001, Highway Department.

Claimant: Michael S. Catinella, 40 W 623 Barko Parkway, Huntley, Illinois 60142
Claimant's Vehicle: 1998 Oldsmobile 4-Door
Our Driver: Thomas Gilleran
Date of Accident: December 11, 2000
Location: District 3, Highway Department Parking Lot, LaGrange, Illinois

Claimant's vehicle was legally parked at District 3 parking lot, LaGrange, when Highway Department snow truck, which had plowed snow in the parking area, caused damage to rear of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242396 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,597.50. Claim No. 06-500-99-8271, 0032, Highway Department.

Claimant: Manuel Pantoja-Cerritos, 2301 Sycamore, Hanover Park, Illinois 60103
Claimant's Vehicle: 1989 Ford 2-Door
Our Driver: Eugene V. Scola, Unit #250
Date of Accident: September 2, 2000
Location: Wildflower Way and Irving Park Road, Streamwood, Illinois

Claimant's vehicle traveling westbound on Irving Park Road near Wildflower Way, Streamwood, when Highway Department vehicle struck Claimant's vehicle causing damage to right side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

242397 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,207.94. Claim No. 06-500-99-8271, 0036, Highway Department.

Claimant: State Farm Insurance Company as Subrogee of Sandra S. Metzgar, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 2000 Toyota Camry
Our Driver: Joseph P. Crement, Unit #241
Date of Accident: September 5, 2000
Location: 850 Arlington Heights Road, Elk Grove Village, Illinois

Highway Department vehicle was backing out of parking lot at 850 Arlington Heights Road, Elk Grove Village, when County vehicle made contact with Claimant's vehicle causing damage to rear fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$18,400.52

SELF-INSURANCE CLAIMS TO BE APPROVED: \$7,674.50

PROPOSED SETTLEMENT LETTERS

242414 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Allstate v. Cook County, Case No. 00-M1-14659. This matter arises from a motor vehicle accident involving an employee of the Adult Probation Department on August 28, 1999. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Zenoff & Zenoff, Chartered as Attorneys for Allstate Insurance Company as Subrogee of Otilio Maldonado. Please forward the check to Jeremiah Joyce, Assistant State's Attorney, for transmittal.

242519 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000,000.00 for the release and settlement of suit regarding Joseph Sanders, Individually and as Special Administrator of the Estate of Vanessa Sanders, Deceased v. Provident Hospital of Cook County, Case No. 98-L-10663. We have settled this alleged medical negligence case for the sum of \$1,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 13, 2001. State's Attorney recommends payment of \$1,000,000.00, made payable to Joseph Sanders and his attorneys, Margolis & Velasco. Please forward the check to Richard A. Stevens, Assistant State's Attorney, for transmittal.

- 242520 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500,000.00 for the release and settlement of suit regarding Talibah X. Bomani, Special Administrator of the Estate of Sandra Hamilton v. County of Cook, Case No. 98-L-9223. We have settled this alleged medical negligence case for the sum of \$2,500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$2,500,000.00, made payable to Talibah X. Bomani, Special Administrator of the Estate of Sandra Hamilton and Power, Rogers & Smith, her attorneys. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.
- 242564 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Brooks v. Sheahan, Case No. 99-C-8176. This matter arises from allegations of civil rights violations at the Cook County Department of Corrections, which occurred on June 24, 1999. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Derrick Brooks. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 242572 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding Carla Renee Jones, as Special Administrators of the Estate of Carla Jones, deceased v. County of Cook (Provident Hospital), Case No. 97-L-9731. We have settled this alleged wrongful death case for \$150,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$150,000.00, made payable to Carla Renee Jones, as Special Administrators of the Estate of Carl Jones, deceased, and her attorneys, Lane & Lane. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.
- 242574 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750,000.00 for the release and settlement of suit regarding Sharon Sutton, as Special Administrators of the Estate of Melita Rowe, deceased v. County of Cook, Case No. 96-L-10260. We have settled this alleged wrongful death case for the sum of \$750,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$750,000.00, made payable to Sharon Sutton, as Special Administrators of the Estate of Melita Rowe, deceased, and their attorneys, Cogan & McNabola. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.
- 242580 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Steven E. Smith v. Regina Biocic, and County of Cook, Case No. 00-M1-300877. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Steven E. Smith and his attorney, Bernstein & Grazian. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

242622 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$60,000.00 for the release and settlement of suit regarding Sharon DeShazer v. County of Cook, et al., Case No. 99-C-2706 (United States District Court, Northern District of Illinois, Eastern Division). This case involved an employment dispute that was filed against Cook County. Ms. DeShazer has agreed to release all claims against Cook County in exchange for the sum of \$60,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 13, 2001. State's Attorney recommends payment of \$60,000.00, made payable to Sharon DeShazer and her attorney, Garrett Browne. Please forward the check to James Jozefowicz, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 242561 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on September 13, 1999 to patient/arrestee, Warren Harper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242562 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$332.00, for medical services rendered on September 13, 1999 to patient/arrestee, Warren Harper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, less discount of \$83.00 = \$332.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242565 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$492.48, for medical services rendered from December 17-22, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$615.60, less discount of \$123.12 = \$492.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242567 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$2,512.00, for medical services rendered on December 19, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,140.00, less discount of \$628.00 = \$2,512.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242568 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on December 9, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242570 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from December 8-11, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$278.40, minus \$192.00 in unrelated charges, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242571 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.32, for medical services rendered on December 14, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.40, less discount of \$10.08 = \$40.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242576 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$101.64, for medical services rendered on November 6, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$115.00, less discount of \$13.36 = \$101.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242577 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$164.63, for medical services rendered from November 7-8, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$170.00, less discount of \$5.37 = \$164.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242578 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$30.81, for medical services rendered on November 8, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$9.19 = \$30.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242584 AMAL HACHACHE, M.D., Chicago, Illinois, submitting invoice totaling \$584.16, for medical services rendered from April 8-11, 2000 to patient/arrestee, Rahmil Alexander. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,550.00, less discount of \$965.84 = \$584.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242585 IMMC PATHOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$207.00, for medical services rendered on February 5, 2000 to patient/arrestee, Larry Binkus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$230.00, less discount of \$23.00 = \$207.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242586 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,345.98, for medical services rendered on April 24, 2000 to patient/arrestee, Walter Odom. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,802.91, less discount of \$3,456.93 = \$7,345.98 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242587 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$85.44, for medical services rendered on April 24, 2000 to patient/arrestee, Walter Odom. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$106.80, less discount of \$21.36 = \$85.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242588 UNIVERSITY PRIVATE PRACTICE, Chicago, Illinois, submitting invoice totaling \$398.49, for medical services rendered from April 24-27, 2000 to patient/arrestee, Walter Odom. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$417.00, less discount of \$18.51 = \$398.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242589 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$294.40, for medical services rendered on April 24, 2000 to patient/arrestee, Walter Odom. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$368.00, less discount of \$73.60 = \$294.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242594 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on July 1, 1999 to patient/arrestee, Ignacio Perez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242596 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$269.76, for medical services rendered on December 19, 1999 to patient/arrestee, William Reeves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$337.20, less discount of \$67.44 = \$269.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242598 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,479.20, for medical services rendered from March 25-27, 2000 to patient/arrestee, Perry Stearns. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,534.00, minus \$54.80 in undocumented charges = \$5,479.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242601 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$419.80, for medical services rendered on March 25, 2000 to patient/arrestee, Perry Stearns. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$522.00, less discount of \$102.20 = \$419.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242604 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,354.77, for medical services rendered from March 20-22, 2000 to patient/arrestee, Patty Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,476.20, less discount of \$1,121.43 = \$6,354.77 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242605 AMAL HACHACHE, M.D., Chicago, Illinois, submitting invoice totaling \$848.73, for medical services rendered from May 12-13, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$950.00, less discount of \$101.27 = \$848.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242614 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,175.81, for medical services rendered on November 23, 1999 to patient/arrestee, Gloria Crespo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,678.75, minus \$1,942.50 in unrelated charges, less discount of \$560.44 = \$3,175.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242615 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$249.00, for medical services rendered on April 23, 2000 to patient/arrestee, Bernadette Dockery. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242616 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$106.22, for medical services rendered on April 22, 2000 to patient/arrestee, Bernadette Dockery. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$135.00, less discount of \$28.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242617 RADIOLOGY ASSOCIATES, S.C., Chicago, Illinois, submitting invoice totaling \$56.52, for medical services rendered on November 18, 1998 to patient/arrestee, Andre Dotson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$76.00, less discount of \$19.48 = \$56.52 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242618 GRANT CARDIO SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$34.23, for medical services rendered on November 19, 1998 to patient/arrestee, Andre Dotson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$5.77 = \$34.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242619 RADIOLOGY ASSOCIATES, S.C., Chicago, Illinois, submitting invoice totaling \$22.55, for medical services rendered from November 16-18, 1998 to patient/arrestee, Andre Dotson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$81.00, minus \$34.00 in unrelated charges, less discount of \$24.45 = \$22.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 242620 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on March 11, 2000 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 242621 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$344.64, for medical services rendered on July 5, 1999 to patient/arrestee, Benjamin Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.80, less discount of \$86.16 = \$344.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$296,260.71	\$39,981.86
UNDOCUMENTED	\$3,297.50	\$54.80
UNRELATED	\$98,095.60	\$2,168.50
DISCOUNT	\$18,209.98	\$7,600.62
AMOUNT PAYABLE	\$176,657.63	\$30,157.94

TRANSFERS OF FUNDS

- 242457 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$13,885.53, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (electricians, electrical foremen, ironworkers, ironworker foremen, laborers and laborer foremen) working on the Traffic Court Project in the Richard J. Daley Center, for the payroll period of December 20, 2000 through January 13, 2001. Transfer from 37000 Bond Issue. Transfer to 200-120 Account.
- 242637 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,531.48, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen and material handlers) working at Cook County Hospital, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.
- 242638 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$2,230.48, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at 69 West Washington, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 23000 Bond Issue. Transfer to 200-130 Account.
- 242639 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$41,400.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen and material handlers) working at Cook County Hospital, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

- 242641 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,272.34, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at the County Building, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 7000 Bond Issue. Transfer to 200-120 Account.
- 242642 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$1,267.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at various County Facilities, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 242644 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$4,812.64, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverers and material handlers) working at Provident Hospital of Cook County, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 9000 Bond Issue. Transfer to 200-130 Account.
- 242646 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$33,676.32, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working at the County Building, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.
- 242647 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$145,439.78, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of December 3, 2000 through February 23, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.
- 242706 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$11,963.40, to reimburse the Department of Facilities Management for overtime wages of tradesmen (ironworkers) working at the Department of Corrections (Division 1) at 26th and California. Transfer from 239-430 Account. Transfer to 200-120 Account.

- 242633 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$129,388.01, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 21 through April 4, 2001.

- 242514 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 8 through April 3, 2001.

241770 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication, dated February 16, 2001:

requesting authorization for the Purchasing Agent to enter into a contract with Ms. **B.J. KRIVIAN**, Chicago Illinois, to provide consulting services in the areas of electronic payment, credit card payments, and Internet applications. Services will also be to provide a study for additional payment centers for property taxpayers in the south and west sides of Chicago, and south suburban Cook County.

Reason: Ms. Krivian has nation wide experience with major consulting services in the areas of treasury management, Internet, and electronic payment applications, and utilizing credit cards for payments in the public sector.

Estimated Fiscal Impact: \$125,000.00 and reasonable expenses. Contract period: March 1, 2001 through February 28, 2002. (534-260 Account). Requisition No 10600037.

* Referred to the Finance Committee as amended February 21, 2001
* Deferred March 20, 2001

* The Treasurer's Office has requested an amendment to the Estimated Fiscal Impact, as follows: Estimated Fiscal Impact: ~~\$125,000.00~~ **\$145,000.00 and reasonable expenses**. (See Memorandum distributed by the Office of the Chairman dated April 2, 2001.)

242350 CLERK OF THE CIRCUIT COURT, Dorothy Brown, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **M. HUNTER & ASSOCIATES, INC.**, Chicago, Illinois, as a lobbyist for the Clerk of the Circuit Court to serve from April 1, 2001 through November 30, 2001, in the amount of ~~\$50,000.00~~ \$35,000.00 plus expenses not to exceed \$7,500.00 for travel, lodging, etc.

Reason: M. Hunter & Associates, Inc. assisted by **Thomas J. Murphy**, Chicago, Illinois will provide services in lobbying on behalf of the Clerk of the Circuit Court before the Illinois Legislature, the Governor of Illinois, and the agencies and departments of the State of Illinois.

Estimated Fiscal Impact: \$57,500.00 Contract period: April 1, 2001 through November 30, 2001. (344-260 Account). Requisition No. 13440553.

* Referred to the Finance Committee March 20, 2001

* The Clerk of the Circuit Court's Office has submitted documentation in connection with Item 242350. (See Memorandum distributed by the Office of the Chairman dated April 2, 2001.)

242357 REVIEW OF CURRENT PLANS AND CONSIDERATION OF ALTERNATIVES REGARDING THE TRAFFIC COURT/DOMESTIC VIOLENCE COURT FACILITY. Transmitting a Communication, dated March 20, 2001 from John H. Stroger, Jr., President, Cook County Board of Commissioners:

As you have no doubt heard or read, the Traffic Division of the Circuit Court operations which were recently relocated to the Daley Center are running efficiently and in fact far more smoothly than had been expected. After discussing this matter with various parties including the Chief Judge of the Circuit Court, I now believe that there is a need to revisit plans to construct a new Traffic Court/Domestic Violence Court facility. I am hereby requesting that the County Board review current plans and give consideration to alternatives to satisfy the needs of the Circuit Court. I ask that this request be referred to an appropriate committee of the County Board for discussion and public hearing.

***Referred to the Finance Committee March 20, 2001**

* The next regularly scheduled meeting is presently set for Tuesday, April 17, 2001.